Work Order ID 142607

Thursday, March 10, 2016 3:02:00 PM

142607

Item ID: D3303-041 **Accept** *N900040100* **Setup Start** *NS1*

Revision ID: **Stop** *NS2*

Item Name: Head Rest

Start Date: 3/14/2016 **Start Qty:** 4.00 *4*

Required Date: 3/18/2016 **Req'd Qty:** 4.00 *4*

Reference: **Cust Item ID:** **Customer:**

Approvals: **Process Plan:** M **Date:** 16-3-10 **Tooling:** _____ **Date:** _____ **Run Start** *NR1*

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop** *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
D3303	Rev B								
100		0.00							
100	Small Fab					44		16/03/21	DAS 36 9-89
Small Fab	**Memo**	0.00							
Small Fab	1-Remove foam from cover								
	2- Bond foam to D3303-043 bracket assembly as per Dwg D3303 using 3M 1300/1300L adhesive. Identify as D3303-041A/R 3M 1300/1300L,locate using DT10131 Adhesive ***APPLY ADHESIVE TO BOTH FOAM AND BACK PLATE**** Batch: M13283O								
	3- Cover Head Rest with D3306-041 as per Dwg D3303								
110	QC5- Inspect part completeness to step on W/O	0.00							
110						(4)			DAS 38 9-89
QC	**Memo**	0.00							
Quality Control									

MAR 2 2 2016

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

DART AEROSPACE

QA Closed: Date: Work Order update only ☐

Work Order: _____

Part No. _____

NCR No.

DISPOSITION

Rework	☐
Scrap	☐
Use-as-is	☐
Suspected Unapproved	☐

AGAINST DEPARTMENT/PROCESS

Skid-tube	☐	Cross tube	☐	Water Jet	☐	Engineering	☐
Machining	☐	Small Fab	☐	Prod. Eng. Coor.	☐	Quality	☐
Thermoforming	☐	Finishing	☐	Rec/Store/Packaging	☐	Other	☐
Large Fab	☐	Composite	☐	Supplier	☐		

Date :	Step #:	QTY Effective :	MRB (QSI042) Approval

Description Work Order Deviation	Disposition	Completed By
		Lead hand / Supervisor Approval Verification
		QC / QA Coordinator Approval

Root Cause

Environment	☐	☐	No Re-verfication
Design	☐	☐	Operator
Doc/Data	☐	☐	Offset/Setup
Equip/Tooling	☐	☐	Supplier
Handling/Pre	☐	☐	Training
Material	☐	☐	Use for Testing
Internal Transport	☐	☐	Poor Information
Tribal Knowledge	☐	☐	Rushing
LOA	☐	☐	Product Improvement
Substation	☐	☐	Process Improvement
Past Expiry Date	☐	☐	Manufacturing Process
Misidentified	☐	☐	Past Due

FAULT CATEGORY

☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong
☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions
☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance
☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect
☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing
☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved
☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing
☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish
☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread
☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence

☐ OTHER :

Item ID: D3303-041
Revision ID:
Item Name: Head Rest
Start Date: 3/14/2016 **Start Qty:** 4.00 *4*
Required Date: 3/18/2016 **Req'd Qty:** 4.00 *4*
Reference:

Accept *N900040100*
Setup Start *NS1*
Stop *NS2*
Cust Item ID:
Customer:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00							
120	Packaging					4			DAG
Packaging							MAR 2 2 2016		
Packaging	**Memo**	0.00							
	Identify with P/N and B/N, also identify the back of the headrest with TCCA-PDA # PDA04-11 using a permanent fine point marker as per Dwg D3303 , then StockLocation: SH57								
130	QC21- Final Inspection - Work Order Release	0.00							
130						MCS	MAR 2 2 2016		
QC	**Memo**	0.01							
Quality Control									

MCS MAR 2 2 2016

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

DART AEROSPACE

QA Closed: Date: Work Order update only ☐

Work Order: _____

Part No. _____

NCR No.

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐
Suspected Unapproved ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube	☐	Cross tube	☐	Water Jet	☐	Engineering	☐
Machining	☐	Small Fab	☐	Prod. Eng. Coor.	☐	Quality	☐
Thermoforming	☐	Finishing	☐	Rec/Store/Packaging	☐	Other	☐
Large Fab	☐	Composite	☐	Supplier	☐		

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Handling/Pre	☐	☐	Training
Material	☐	☐	Use for Testing
Internal Transport	☐	☐	Poor Information
Tribal Knowledge	☐	☐	Rushing
LOA	☐	☐	Product Improvement
Substation	☐	☐	Process Improvement
Past Expiry Date	☐	☐	Manufacturing Process
Misidentified	☐	☐	Past Due

FAULT CATEGORY

☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong
☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions
☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance
☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect
☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing
☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved
☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing
☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish
☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread
☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence

☐ OTHER :

Picklist Print

Thursday, March 10, 2016 3:04:40 PM

Work Order ID: 142607

142607

Parent Item: D3303-041

D3303-041

Parent Item Name: Head Rest

Start Date: 3/14/2016 **Required Date:** 3/18/2016

Start Qty: 4.00 **Required Qty:** 4.00

Comments: IPP: B04.10.05Revised Step 5 with headrIPP indentificationKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3303-043		Manufactured	No			100	Each	0.0000	1	4			
D3303-043							B142608		**			16/03/21	DAS 36 9-89
Bracket Assembly													
D3305-1		Manufactured	No			100	Each	9.0000	1	4			
D3305-1									**				
Cushion													

A MF 16-3-22 already used on D3306-041 (cushion)

Location	Loc Qty	Loc Code
ST457	4	
141529	4	
ST460	5	
98046	5	

D3306-041		Manufactured	No			100	Each	7.0000	1	4			DAS 36 9-89
D3306-041									**			16/03/21	
Cover Assembly													

Location	Loc Qty	Loc Code
ST457	4	
141694	4	
ST460	3	
40910	1	
86946	1	
88565	1	

4

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